



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

EFFECTIVE BEGIN DATE: 03-01-2009
 EXPIRATION DATE: 08-31-2009
 PAGE: 1 of 4

VENDOR:

Sink Paper Company
 12044 Ridgemont Dr
 PO Box 3746
 Urbandale, IA 50322
 USA

VENDOR CONTACT:

Barb Sink
PHONE: 515-331-9000 **EXT:**
EMAIL: barb@sinkpaper.com

FOB**ISSUER:**

DAVID KAILI
PHONE: 515-281-4774
EMAIL: Dave.Kaili@iowa.gov

Contract For: Paper, Sanitary

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachment 1: General Terms and Conditions for service/goods contracts are posted at:
http://das.gse.iowa.gov/terms_goods.pdf

Attachments 2-4 are on file with the Department of Administrative Services, General Services Enterprise.

Attachment 2: Contractor's Response to Competitive Bidding RFB0408005085 dated January 11, 2008 and REVERSE AUCTION dated January 31, 2008 Attachment 3: Bidders' Cost (final pricing documentation) response to competitive bidding document RFB0408005085 dated January 11, 2008 and REVERSE AUCTION dated January 31, 2008.

Payment Terms N30
 Minimum /Maximum

When a full truckload delivery is ordered, it may be proportioned in full pallet quantities to be split among several agencies for a \$50.00/\$75.00 drop charge per additional stop. This is direct from the manufacturer located in Wisconsin.

LTL originating out of the Sink Warehouse will have an 8.5% upcharge for shipping. A \$600.00 minimum order for LTL or a small order charge must be added.

Affix products would not have to be truckload to Woodward or other normal truckload locations. Affix ships from Sink Warehouse.

The same applies to Kimberly Clark Facial Tissue

Fax Number: 515-331-9009

Truckload Delivery Required for FOB Destination

RENEWAL OPTIONS

FROM 03-01-2009 **TO** 02-28-2010
FROM 09-01-2009 **TO** 08-31-2010
FROM 09-01-2010 **TO** 08-31-2011

AUTHORIZED DEPARTMENT

ALL
 SUB Other Governmental Entities

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.)		AGENCY NAME	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Address		Address	



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	CASE	6407553 PAPER, TOILET, TYPE I - ROLL TISSUE, SERVICE, SINGLE PLY SHE PAPER, TOILET, TYPE I - ROLL TISSUE, SERVICE, SINGLE PLY SHE Single Ply Toilet Tissue 4.5 x 4.4 1000 Sheets per Roll 96 Rolls per Case, 25 Cases per Pallet National Tissue NT801	\$43.100000 \$0.000000
2	0.00000	CASE	6407558 PAPER, TOILET, TYPE I - ROLL TISSUE, DOUBLE PLY PAPER, TOILET, TYPE I - ROLL TISSUE, DOUBLE PLY 2 Ply Toilet Tissue 4.5 x 4.4 500 Sheets per Roll 96 Rolls per Case, 25 Cases per Pallet National Tissue NT802	\$38.560000 \$0.000000
3	0.00000	CASE	6407572 TOWELS, PAPER, SINGLE FOLD TOWELS, PAPER, SINGLE FOLD 10.25 X 9.25 250 Sheets per Pack 16 Packs per Case, 60 Cases per Pallet National Tissue NT401	\$15.620000 \$0.000000
4	0.00000	CASE	6405058 NAPKINS, PAPER, WHITE DISPENSER TYPE NAPKINS, PAPER, WHITE DISPENSER TYPE 12 x 12 500 per Pack 12 Packs per Case, 30 Cases per Pallet AFFEX LN1218	\$28.620000 \$0.000000
5	0.00000	CASE	6405077 TISSUES, FACIAL TISSUES, FACIAL 8.5 x 8.5 100 per Box 30 Boxes per Case, 81 Cases per Pallet AFFEX FT100	\$14.640000 \$0.000000
6	0.00000	CASE	6405077 TISSUES, FACIAL TISSUES, FACIAL Consumer Premium 8 x 8.35 100 per Box 30 Boxes per Case, 54 Cases per Pallet Kimberly Clark KC21340	\$18.810000 \$0.000000
7	0.00000	CASE	6407571 TOWELS, PAPER, PLY AND MULTIFOLD TOWELS, PAPER, PLY AND MULTIFOLD Multi Fold Towel 9.5 x 9.25 250 per Pack	\$13.860000 \$0.000000



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MA# 005 3058-08

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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
			16 Packs per Case, 70 Cases per Pallet National Tissue NT501	
8	0.00000		96286	\$0.000000 \$0.000000
			Transportation of Goods and Other Freight Services Transportation of Goods and Other Freight Services This line is for LTL Deliveries	
9	0.00000	CASE	6407580	\$18.270000 \$0.000000
			TOWELS, PAPER, N-PERF TOWELS, PAPER, N-PERF 8" x 800' 6 Rolls per Case NT 208 DAS Capitol Complex	
10	0.00000	CASE	6407570	\$17.750000 \$0.000000
			TOWELS, PAPER, C FOLD TOWELS, PAPER, C FOLD 2400 Ct AFFEX CFB600 DAS Capitol Complex	
11	0.00000	CASE	6407571	\$17.830000 \$0.000000
			TOWELS, PAPER, PLY AND MULTIFOLD TOWELS, PAPER, PLY AND MULTIFOLD 4000 Ct NT511 DAS Capitol Complex (Ankeny Lab)	
12	0.00000	EA	6407599	\$0.000000 \$0.000000
			TOWEL ACCESSORIES, PAPER TOWEL ACCESSORIES, PAPER Towel Dispenser San Jamar Touchless Electronic Smoke -front dispenser. Requires 4 D-cell alkaline batteries T1490TBK PLEASE CALL FOR PRICING	
13	0.00000	CASE	6407558	\$32.300000 \$0.000000
			PAPER, TOILET, TYPE I - ROLL TISSUE, DOUBLE PLY PAPER, TOILET, TYPE I - ROLL TISSUE, DOUBLE PLY 2-Ply Toilet Tissue 4"x4.5" 506 Sheets per Roll 60 Rolls per Case 28 Cases per Pallet Kleenex Cottonelle 17713	
14	0.00000	CASE	6407558	\$22.980000 \$0.000000
			PAPER, TOILET, TYPE I - ROLL TISSUE, DOUBLE PLY PAPER, TOILET, TYPE I - ROLL TISSUE, DOUBLE PLY ***NEW ITEM*** 9" JR. JUMBO 2PLY TOILET TISSUE 9" DIAMETER 3.5" X 1000' PER ROLL, 12 ROLLS PER CASE JRT 1M2	



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TERMS AND CONDITIONS

Terms & Conditions Goods

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement.

General Terms and Conditions for goods contracts are posted at: http://das.gse.iowa.gov/terms_goods.pdf